BILL NO. S-78-06-2/

SPECIAL ORDINANCE NO. S-103-18

mino.

AN ORDINANCE approving City Utilities Purchase Order Nos. 0055 with Allen County Motors, Inc. and 0056 with DeHaven Chevrolet, Inc., for vehicles for Water Maintenance & Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Purchase Orders, numbered and listed below, dated June 1, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and the following companies for the purchase of vehicles for the Water Maintenance & Service Department in the amounts as hereafter set out, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

NUMBER	VEHICLE	COMPANY	AMOUNT
0055	1978 Ford Fairmont Station Wagon	Allen County Motors, Inc.	\$ 4,699.50
0056	1978 Dual Real Wheel Van type Truck	DeHaven Chevrolet, Inc.	\$10,218.00
	van type mack	TOTAL	\$14,917.50

SECTION 2. That this Ordinance shall be in full force and effect

from and after its passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY,

. Read the fir	st time in full an	d on motion by	y. Bur	, secon	ded by '
Mrs	es , and duly	adopted, rea	d the second time b		
Committee on	City	Altele	(and the City	Plan Commiss	ion for
recommendation) a	and Public Hearin	to be held a	after due legal notic	ce, at the Coun	cil Chambers,
City-County Build	ing, Fort Wayne,	Indiana, on	, 1	the	day
of	, 19	_, at	o'clock I	W.,E.S.T.	
DATE:	6 73-78		elimber CITY CLE	K. Ul	stance
Read the thi	ird time in full an	d on motion b	у65-	urno	,
seconded by	. ~ /		d duly adopted, pla		sage.
PASSED (LOST)	by the following	vote:			
	AYES	NAYS	ABSTAINED	ABSENT	ro-wit:
TOTAL VOTES	_7_				
BURNS	X				
HINGA			-		
HUNTER					
MOSES				-	
NUCKOLS	<u> </u>				
SCHMIDT, D.	X				
SCHMIDT, V.					
STIER					
TALARICO				<u></u>	
DATE:	6-27-78	,	Charles CITY CLE	W. Western	nano
Passed and	adopted by the C	ommon Counc	il of the City of For	t Wayne, India	na, as
(ZONING MAP) (C	ENERAL) (ANN	EXATION) (S	SPECIAL) (APPRO	PRIATION) ORI	DINANCE
(RESOLUTION) N	· d-103-	on the		y of fur	e, 19,
Physles. a	1). Westerme	ATTEST:	(SEAL) Jamue	& Tal	arico
CITY CLERI	K		PRESIDIN	G OFFICER	26 7
Presented b	y me to the Mayo	r of the City o	of Fort Wayne, Indi	ana, on the _	28-tk
day of	ne, 1978.	at the hour o	of // o'clock	<u>Д</u> м.,е.s.	т.
U			Charles U	. Western	ians
					10.7
	nd signed by me			S. T.	<u>ne</u> , 19 <u>7</u>
at the hour of	<u>8:30</u> o'el	.0cK		4/1/	2
			MAYOR	Mynaki	J. J.



Bill No
REPORT OF THE COMMITTEE ONCITY_UTILITIES
We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order Nos. 0055 with Allen County
Motors, Inc. and 0056 with DeHaven Chevrolet, Inc., for vehicles for
Water Maintenance & Service Dept.
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS,
PAUL M. BURNS - CHAIRMAN AND SUMM
JAMES S. STIER - VICE CHAIRMAN
VIVIAN G. SCHMIDT Times H. Schmidt
WINFIELD C. MOSES, JR.
FREDRICK R. HUNTER Fullif RAMINTO
1 2 22
6-27-78 CONCURRED IN

DATE____CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To	Richard Bugher,	Purchasing	Dept.	Date	May 17,	1978	
From	Lloyd Miller,	W.M. & S.					
F10111			Mid Ciro Statio	n Manne			_
Cultura	Bid Referen	ce #470 One	Mid Size Statio	n Wacon			

COPIES TO:

Bid received from Allen County Motors for one (1) Mid Size Station Wagon is acceptable by the W.M. & S. Dept.

Went out on open market to DeHaven Chevrolet, Inc. Got quote for \$10,200.00 for One Van.

Lloyd Miller Superintendent W.M. &. S.

Memorandum

To H. P. Wehrenberg, Board of Works

Date June 1, 1978

From D. G. Ruetschilling, Purchasing Department

Subject One (1) Station Wagon-Bid #470 and One (1) Van Type Truck-Quote #0079

COPIES TO:

E. A. Stanczak Jr. S. L. Miller

Enclosed herewith is documentation in support of the proposed purchase of the above subject vehicles for Water Maintenance & Service Department. We have enclosed the following:

- 1. Copy of Bid #470, Allen County Motors.
- Bid Mailing List.
- 3. Copy of Quote #0079, DeHaven Chevrolet.
- 4. Letter of recommendation from S. L. Miller of Water Maintenance & Service Department.
- Purchase Order #0055 to Allen County Motors for One (1) 1978 Ford Fairmont Station Wagon.
- 6. Purchase Order #0056 to DeHaven Chevrolet for One (1)
 Dual Rear Wheel Van-Type Truck.

Initially, the Purchasing Department issued invitations to Bid on both vehicles. Allen County Motors submitted the sole bid on the station wagon. We received $\underline{\text{NO}}$ bids on the truck.

Having met Indiana Statute requirements on bidding, we attempted to obtain quotations (on the truck) on the open market. We issued requests for quotation from Hefner Chevrolet, Dave McIntire Ford and DeHaven Chevrolet. Only DeHaven submitted a quote.

Please reveiw the attached papers and prepare the necessary paperwork for presentation to ${\tt Council.}$

Thank you for your co-operation.

David Ruetschilling

Assistant Director of Purchases

CITY OF FORT WAY FORM DPIN 1-44

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.
INVITATION 46802

vacasars, majors to the conditions on the reverse hereof, are requested on the following list of majoritals majorine, estimated to services, for the departments are manationed, with delivery to destination as hower below. Consistent that Include all charges for delivery, packing, etc. Autress your reply as learness services.

*Nail all replies and our sound our special and R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470. Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department 415 Fast Wallace Street

Fort Wayne, Indiana 46803 Address

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, May 11, 1978 at 11:00 A.M. Time of Bids

TAXES, THE CITY IS EXEMPT FROM YEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXCEPTION

Carlandi is a	/ICALS	TAX EXEMPT (Unless otherwise indicated)		
Cusatity	Unit	Majorials, Supplies, Equipment or Services	Unit Price	Treal Answert
1		Item 1 Mid Size Station Wagon, as per specifications enclosed	j	
		Item 2		
1		Van Type Truck, as per specifications enclosed.		3
-			٠.	
				* 0-
		*	-	
ŀ				
		Trade-In may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street, for appointment call 423-7521.	*	
	Ţ	Affirmative Action Program On File: Attached:		
Bid Bond r	equired	NO YES 5% of Bid Performance Bond O TES		
Terms	%	cash discount if paid withindays from delivery and acceptance of goods or com	pletion o	d services.

			/ / /		astroction item No.						
Terms.	7	cash	discount	t if paid within_	daya ir	om deliver,	y and s	ccepts	ance of g	goods or completion	of services
										A see the season in the second section of the second	

PROPOSAL OR BID In compliance with the above invitation for bids and rebiest to all conditions thereof, the underdreed offers and agrees, if this bid be accorded within a respectable time from class of circle; to invitable any or sirred the insens or rester such services appear which prices are quoted, in accordance with the specifications applying and at the process of opposite seal lines.

Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that biblions furnish the information recovered above. IMPORTANT F

City .

Mgm A	no Lec	ay wa	cue (
A11	en County	Motors,	Inc.
т.	Bollier	of Company	Agent

2300 W. Jefferson Blvd.

Ft. Wayne, Ind.

5-2-78

Page 1 of 12

470

Date __April 20, 1978

Ref. No. _

Date wanted .

Appropriation No.

bund

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Consticut, subject to the conditions on the reverse hereof, are represed on the following list of materials, supplies, sufferment or services, for the department as manifested, with delivery to destination. Sometimes, the condition of the delivery to delivery, packing, and, assisted your veger as

Not all replies and R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 12

470

Data __April 20, 1978

Ref. No. -

Data wanted .

Appropriation No. .

bund

Room 470, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

415 East Wallace Street

Address Fort Wavne, Indiana 46803
RETURN ORIGINAL TO THE CITY RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids
Thursday, May 11, 1978 at 11:00 A.M.

TRIES: THE CITY IS MINIST FROM YIGHEL RICHE AND DIDLINA KIAT SALES FAX. THE CITY'S DOLLAR ALLS TAX MINISTRA CINT. (CART NUMBER IS NO. 1650, PRICES SHOULD NOT INCLUDE TRIES TAXES AS "Inspection to Bilder" No. 15 or revers bered for deads. TAX EXEMPT (Unless otherwise indicated)

Guantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Treal American
1 - ;		Item 1 Mid Size Station Wagon, as per specifications enclosed	. !	
1		Item 2 Van Type Truck, as per specifications enclosed.		1
		-		
	-	Trade-In may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street, for appointment call 423-7521.		
	V	Affirmative Action Program On File:Attached:		

Bid Bolld required		E4 -				T C1				X	\Box				-	-
		,,,				Itam No. 18										
Terms%	cash dis	count i	f paid	within_	d	sys from	delive	ery and	i acc	eptance	of a	soods o	r compl	etton o	i zervic	:08
					PRO	POSAL	OR I	BID								-

In compliance with the above invitation for hide and prohest to all conditions therefor, the understand offers and agrees, if this hid be accreted within a responsible time from case of closing, to invitable pay or sired the (terms or moder such services open which prices are quoted, in accordance with the residences applying and as the suppose as opposed and place.

ivery	of any	or all o	f the items (or completion of	Bervices indic	cated anal	u de made witi	unaays ir	om receipt o	M order
			IM	PORTANT F	As delivery m	y be a deeld	las factor in the am	ard of egyorder, I	t in important th	nas biddaes
Γ					1277114 124 13	icemanon re	lag factor in the aw quered above. Sign Here:			
•							Allen Coun			
							T. Bollie	ases of Company	Agent	t
						Por	2700 W	Jefferson	Rlvd	
						Address	2300 11.	Derrerson	DIVG.	
1					1		Ft. Wayne	. Ind.		5-2-7

Specifications for One (1) Mid Size Station Wagon including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

				BASE PRIÇE:	\$_4	031.00
				FREIGHT:	\$	118.00
1.	Year:	Fairmont Wagon	1978		\$	
2.	Color:	•	Standard Light Blue		\$	
3.	Wheelbase:	105.5	110" min.		\$	
4.	Engine:	200CU	6 cyl. 200 cid. min.		\$	120.00
5.	Transmission:		Automatic - 3 speed		\$	281.00
6.	Tires: C	R78X14	Standard - Blackwall	STD	\$	
7.	Heater & Defr	oster:	Standard	STD	\$	
8.	Seat Belts:		Standard - 2 per seat wi front retractors	th STD	! \$	
9.	Rear View Mir Dual Bright Not re	Mirrors	Night & Day Inside, righ door outside & remote co outside on left door		\$	36.00
10.	Headlights:		Standard - dual not required	STD	\$	
11.	Turn Signals	& Hazard Lights:	Standard	STD	\$	
12.	Sun Visors:		Padded		\$	
13.	Dash:		Padded		\$	
14.	Windshield Wi	pers:	Standard - 2 speed auton	natic	\$	
15.	Windshield Wa	shers:	Standard – required		\$	
16.	Rust-Proofing	ı:	Required of entire vehic	cle	\$	99.00
17.	Power Steerin	ng:	Required		\$	140.00
18.	Alternator:		Required – must produce at curp idle.	23 amps. STD	\$	
19.	Safety Equipm	nent:	Standard as required by and Federal Agencies.	State STD	\$	
20.	Air Condition	ning:	Standard - Factory Insta	alled	\$	465.00
			continued on	next page		5290.00

Page <u>4</u> of <u>12</u>

TOTAL: \$ 5290.00 LESS TAX: \$ 11.50

LESS DISCOUNT: \$ 579.00

TOTAL NET PRICE \$ 4699.50

Delivery: 30 Days.

Warranty: 12,000 Miles or 12 Months

t

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By the Bidder

1	T	EM	- 1	

1.	Make: Ford Model: Fairmont wagon Year: 1976
2.	Color: Light Blue
3.	Wheelbase: 105.5
4.	Engine: 200 CU.
5.	Transmission: Cruiseomatic
6.	Tires: CR78X14 Black
7.	Heater & Defroster: STD
8.	Seat Belts: STD
9.	Rear View Mirrors: <u>Dual Bright - Not Remote Inside-Day-Night</u>
10.	Headlights: STD
11.	Turn Signals & Hazard Lights: STD
12.	Sun Visors: STD
13.	Dash: Padded
14.	Windshield Wipers: 2 Speed STD
15.	Windshield Washers:STD
16.	Rust-Proofing: DFaler Installed
17.	Power Steering: Factory
18.	Alternator: STD .
19.	Safety Equipment: <u>STD</u>
20.	Air Conditioning: Factory

Here tound Ford moros G.

∠300 WEST JEFFERSON ROAD • FORT WAYNE, INDIANA 46804 • PHONE 432-9545





5-2-78

Item 2

We cannot make delivery on a 1978 model.

 RECORDS	OF	BIDS	ISSUED	TO BIDDERS	_

BID NO. 470

ITEM: 1 Mid Size Station Wagon 1 Van Type Truck

DEPARTMENT: Water Maint. & Serv.

OPEN DATE: 5/11/78TIME: 11:00 A.M.

OPEN DATE: 5/11/78/IME: 11:00 A.M.								
VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED .			
Allen County Motors	Ted Bollier	4/26/78	4/24/78		5/3/78			
Ft. Wayne Dodge Inc.		*	4/24/78		·			
Hefner Chevrolet	Mr. Bunsold	4-27-78	4/24/78	3. t				
Dave McIntire Inc.			4/24/78					
Brookside Motors Inc.			4/24/78					
Poinsatte Motors			4/24/78					
DeHaven Chevrolet			4/24/78	·	-			
Don Ayres Pontiac	-		4/24/78	-				
Davis Pontiac Inc.			4/24/78					
Ft. Wayne, American Motors			4/24/78					

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 470

ITEM: 1 Mid Size Station Wagon & 1 Van Type Truck

DEPARTMENT: Water Maint, & Service

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED	UP CARDS MAILED	BID MAILED	RETURNED
Collins Oldsmobile		. 4/24/78		1
Jim Kelly Buick	1	4/24/78		
Northway Chrysler-Plymouth		4/24/78		
Hoosier Ford Inc.		4/24/78		4
Amer. Motors Sales Corp.			4/24/78	·
General Truck Sales		-4/24/78		
HI-Ranger 2314 Bowser Avenue		4/24/78		
Ernst Truck Equipment	Homer Harper 5/5/78	4/24/78		

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

Date	May 2	2, 1978	Request fo	r Quota	tion N	0. 0079
To be co	onside	red your quotation must be receive	d by 1st.	M. Ma	/	1978
	5200 II Ft. Way	Chevrolet linois Road ne, Indiana G. Fryback				
uantity	Unit			Unit	Trade	
uantity	T			Price	Disc.	Extension
		Please Quote on :				
1		1978 Dual Rear Wheel Van Type Truck as per attached specifications	:		!	. *
				-		
				-		
		Note: Subject to Councilmanic Approv	al .			
		If you are awarded this purchase, app Purchase Order will be issued July 19	roved			
	3		PRICE Less TRADE-IN NET PRICE	2504	54	12970.91 2752.91 10218.00
		Delivery:			-	1
		Mark Quotation Envelope, "Quote No. <u>0079</u> Due Date <u>6/1/78</u> "	•			
		Wash De Countries	II			***************************************
	ollowin	g Must Be Complete	of	0 1	1 1	
Terms:			Signed: 3	ry L. Try	dock	
		e Which of Following (Check)	Date: Pela	ren Ckev	rolet	5-22-78
		tion:			-	
1	Shippin Freight	g Point Allowed:				
5	Shippin	g Point:	David	Kuets	hilles	ig.
		e:	David Ruetsc	hilling .		fant Directo urchases
Unipping V	deight:					0. 0

Specifications for One (1) 1978 Van Type Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

•			BASE PRICE	\$ 8878.00
			FREIGHT:	\$ 14800
1.	Year:	1978		\$
2.	Model:	Van Type Truck		\$
3.	Rear Wheel:	Dual		\$ 61.35
4.	Body Construction:	All Aluminum		s B/P
5.	Bulkhead between driver & cargo:	Full Aluminum		\$ 279,89
6.	Inside Length:	120"		\$ N/C
7.	Inside Height:	72"		s N/C
8.	Inside Width:	78" approx.		\$ N/C
9.	Overhead Door:	Rear Aluminum Open Full width of Body		\$ 14700
10.	Floor Plate:	Safety Tread Steel		\$ 131.15
11.	GVW:	14,000 lb. approx.		s N/C
12.	Wheelbase:	157" Approx.		\$ N/C
13.	Air Cleaner:	Dry		\$ N/C
14.	Alternator:	61 amps approx.		\$ 15.10
15.	Front Axle:	4,000 lbs.		\$ N/C
16.	Rear Axle:	11,000 lbs A nti-Sp ≠n		\$ 1479 30
17.	Battery:	12 volt, 70 ampere hour heavy duty		\$ 3825
18.	Brakes, Service:	Disc. Power Brakes, H.D		s N/C
19.	Brakes, Parking:	Mico brake lock		s N/C
20.	Bumpers:	front, standard rear, to be heavy channe bumper - step conbination		\$ 8426
21.	Clutch:	12" clutch		\$ N/C-
22.	Cigar Lighter:	required		\$ 1656
			-	

CONTINUED ON NEXT PAGE

<i>25</i> .	Controls and Instruments:	Hand Choke, throttle, full gauges, light switch, headlight beam control head light high beam indicator,	. 01 4
		directional signal indicator	S NOT AVAILABLE
24.	Directional signals:	2 double face front and 2 rear	s_N/c_
25.	Engine:	8 clyinder Approx. 350 Cl	\$ 306 70
25.	Oil Filter:	full flow 1 qt. capacity	\$ M/C
27.	Heater & Defroster:	fresh air, heavy duty	\$ N/C.
28.	Lights:	All Standard, with cab marker and ICC hazard flashers. All lights and Safety Equipment to meet State requirements.	\$ N/c
29.	Locks:	Outside locking handles on all sides	
30.	Mirrors:	Jr. West Coast on both sides	\$ 6100
31.	Power Steering:	Required	\$ 204 45
32.	Seat:	2 single seats, driver and passenger	\$ 9700
33.	Seat Belts:	Driver and Passenger	\$ N/C
34.	Shock Absorbers:	Heavy Duty, front and rear	s NC
35.	Springs, front:	Heavy Duty compatible with approx. 4,000 lbs. axle rating	s N/C-
36.	Springs, rear	Heavy Duty compatible with approx. 11,000 lbs. axle rating	\$ N/C
37.	Sun Visors:	Driver and passenger	\$ 375
38.	Tires, front:	8-17.5(8 PLY) TRUCK TYPE 8-75-x-16.5 Regular Tread 8-17.5(8 PLY) ON -OFF ROAD	\$ 10780
39.	Tires, rear:	Dual, 8.75 x 16.5 Mud and snow	\$ 51420
40.	Transmission: HEAVY DUTY RADIATOR	4 speed sychromesh REQUIRED WITH 45PEEPTRANS.	\$ N/C
41.	Windshield Wipers & Washers:	Dual 2 speed electric wipers and washers	s N/C
42.	Color:	Light Blue	\$ 19400
43.	Undercoating:	Required	\$
	Trade-In Unit #127 1968	Chevy Step Van \$2752 91	_

Trade-In may be seen by contacting Water Maintenance & Service Dept. 415 East Wallace Street, 423-7521.

SPECIFICATIONS QUESTIONNAIRE Bidders Proposal - To be Completed By the Bidder

	·
ITE	42
1.	Hake: CHEV 1 TON STEP VAN Year: 1978
2.	Model: CP31442 LENGHT 14ft ALL ALUMINIUM
3.	Rear Wheel: 11000 LB REAR ALKA DUAL WHEELS
4.	Body Construction: ALL ALUMINIUM
5.	Bulkhead between driver & cargo: ALUMINIUM WITH SLIDING DOOR ON PIGHT SIDE
6.	Inside Length: LOAD SPACE OVERALL LENGHT 171"
7.	Inside Height: $73''$
8.	Inside Width: 77,6
9.	Overhead Door: Swing OUT WRAP AROUND DOUBLE DOORS
10.	Floor Plate: SAFETY TREAD STEEL PLATE OVER ALUMINION
	GVW: 10,980 LBS - 14,500 LBS
12.	Wheelbase: 157"
	Air Cleaner: DRY
	Alternator: 61 Amp
	Front Axle: 4000 GAWR
	Rear Axle: 11,000 GAWR
	Battery: 4000 WATT HEAVY DUTY
	Brakes, Service: MEANY DUTY POWER BRAKES
	Brakes, Parking: PROPSHAFT PARKING BRAKE
	Bumpers: FRONT STANDARD - REAR SAFE GUARD STEP
	Clutch: Compoter MATCHER AT FACTORY
	Cigar Lighter: AND ASH TRAY
	Controls & Instruments: STANDARD
	Directional Signals: STANDARD
	Engine: 350 4 BARNEL CARB.
	Oil Filter: STANDARD
	Hoster & Detroctor: VTD JP482

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By the Bidder

ITEM 2

28. Lights: STANDARD

29. Locks: 3 DOOR HANDLES KEYS ALIKE

30. Mirrors: WIDE ANGLE LH & RH.

31. Power Steering: YES

32. Seat: 2 FRONT

33. Seat Belts: INCLUDED WITH FRONT SEATS

34. Shock Absorbers: FRONT + REHR H.D.

35. Springs, front: \$220013 Each

36. Springs, rear: 5900 LB EACH

37. Sun Visors: RIGHT HAND & LEFT HAND

38. Tires, front: 8-19.5 (8814) TRUCK TYPE - TIRE CAPACITY EACH (2500)

39. Tires, rear: Dual 8-19.5 (8 Ply) ON-Off TRUCKTYPE-TIRE CARMENTY EACH (2460).
40. Transmission: 4 Speed Mand - NUST HAVE H.D. RADIATOR

41. Windshield Wipers & Washers: STANDARD

42. Color: LT. BLUE COST 19400

43. Undercoating: WITH ALUMINUM NOT REALLY NEEDED BUT CAN BE DONE

JRDER FOR A MOTOR VEHICLE

MAKE A		Vary E33 BODY	5200 ILLINOIS RD. (STATE RD. 14 at I-69) FORT WAYNE, INDIANA 46804 Phone 432-0677 Date 5-24 19
	YEAR ENG	STK No.	Please Print CITY of FORT WAY - SE
SERIAL No.			WATER HOLD TENANCE & SER
COLOH	TOP	INT.	Please Print 4. 5. WALLACE
	ODOMETER MILEAGE S		CITY FE WAY OF ZIP THEN
(Federal regulationship. An inaccur	ons require you to state the odome		Phone-Res. Bus. 12 > - 7 C 1/

An inacturate or untruming statement may make you leade for damages to your feree, for attorney fees, end for civil or criminal penelties pursuent to sections 412 and 413 of the Motor Vehicle Information and Cost Savings Act of 1972 L. 92 513, as amended by Pub. L. 94-364). Dealer Agent (Print)

It hereby certify that to the best of my knowledge the odometer reading as stated effects the actual mileage of the vehicle described below.

above refusct the actual missee of the valicit discribed below.

[2] I havely cartify that to the best of my knowledge the adometer reading as stated above reflects the emount of mileage in excess of designed methanical adometer limit of 20 gaing milear/slimiters of the validic described above.

[3] (3) I havely certify that to the best of my knowledge the adometer reading as stated above is NGT the exclusion miles of the validic described above is NGT the exclusion miles of the validic described below, that the hould not be relied to the contract of the contract of the validic described below, the thought of the relied above is NGT the exclusion miles got the validic described below, then thought not be relied to the validic described below.

above 18 MU the actual missels or use various execution. See a fine of started, set back, or see a fine of see a f

				3	X				
		DEALER AGENT	Г		PUR	CHA	SER'S SIGNA	TUR	E
ĺ		ROOF, VINYL				MC	LD, BODY		
	- 17	250 V-8	306	70		MC	LD, DOOR		
						RA	DIO		
		AIR COND.				RE	AR ST.SPKR.		
ì		AXLE, OPT.				PO	WERSEAT		
1		BELTS, DLX				SP	D & CRUISE		
-		BRAKES, PWR			140	ST	EERING,PWR	204	45
		BUMPER GDS.				ST	EERING,TILT		
1		BUMPER STRIP				TR	UNK RELEASE		
		DEFROST,REAR				PV	R.WINDOWS		
ĺ		PWR, DOOR LOCK			11:02	TF	ANSMISSION	7.	10
-		GLASS, TINT	37	00		W	HEEL		
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		TOTAL COL. 1&				\$	394	+ 4	31
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WARRANTY DISCLAIMER

THATTANNIT DIOLLAIMEN
The manufacturer's warranty constitutes all of the warranties with respect
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ACCEPTED BY:

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This order is not binding unless undersigned by an officer of the company.

Please Print CITY	of FORT WAYNE
WATER A	DINTENANCE + SERVICE
ADDRESS 4	=. WALLACE
CITY F. WINY	= ZIP (Cm ,
Phone-Res.	Bus. 723 - 7521
DELIVERY Day & Time	STK.

DeHaven Chevrolet, Inc.

19 72

G. FRYENCE SETTLEMENT AMOUNT AMOUNT SUGGESTED RETAIL PRICE \$ /2770 9/ S \$ 2752 91 Used Car Allowance \$ TRADING DIFFERENCE \$10213 00 \$ INDIANA SALES TAX ŝ S Balance Due on Trade-In (Payoff) s s Sub Total \$ Owed To \$

		Debo	err.	1 *	1.	3	1
<i>j.</i> •		Balan	ce	\$		\$	
Auto Exc. Tax (333)	s						
Title-License (333)	s						
Intangible Tax (333)	s			1			
Dealer Prep (805)	s	25	00	1			
State Inspect.(220)	\$			7			
Rustproof/(220)	s			Insured By			
OSA (3310)	\$			Lein To	!		
Warranty Ext (855)	\$			Social Sec. N	lo.		
SUBTOTAL	s			\$		\$	T
Balance Cash on Delivery				s		\$	
			\$		\$		
Total Balance Due				\$		\$	

RECORD OF CAR TRADED IN Year 1968 Make Fort STEP to Type

Color Serial No.

ODOMETER MILEAGE STATEMENT

(Federal regulations require you to state the odometer mileage upon framile of ownership. An inaccurate or untrolled stemment may make you liable for damages to your 409, 412 and 413 of the Motor Vehicle Information and Cost Serings Act of 1972

(Pib. L. 92-513, as memade by Pub. L. 94-363.) _, stell that the adometer of the vel

Transferor's Name (Print) state that the odorester of the vehicle of the vehicle

Upon.

(1) The variety existing that the adometer of said vehicle was not allowed, set back, or discovered while in my possivation, and there no knowledge of anyone also doing so. The discovered while in my possivation, and the the midney or the required of anyone also doing so, what is my possivation, and that the indiverge repairmed on the required ordinate was identical to that before such service.

The possibility of the possibility of the service of the possibility of the possib

meter before repeir was

27

(SIGNATURE OF TRANSFERER)

This eutomobile is sold under our factory's Stendard Werranty end it is the only warrant either expressed or implied made under thie order end cerrise no guerentee es to the da of menufacture.

In signing this order, it is to be understood that the customer will take possession of it car within ten days after advice that same is ready for delivery as per terms agreed upon in the ewent of this order being cencelled. The Deletr reserves the right to retem is deposit, as liquidating demapss. Where is car is to be purch-said on time payment, if dealer is required to other in Everoebic credit report for order to be ecceptable.

It is understood and made part of this agreement that little or ownership of car as above described does not pass to me until final cash payment is made and that no weaks agreement or understanding is biology unless more on this order. When there is a trade-in, the little for same must be surrendered to OPH aven Chevrolet at the time of deferrery of new unit.

This proposal is presented on the basis of immediate acceptance. In the event that a us car is traded in on a new or used car purchese, this agreement is subject to when possible being delivered in the same condition and with the same equipment with the When a new car is ordered from the factory, the used car trade-in is subject to reapp- at at the time of find delivery.

Any additional Federal or State Tex or extra delivery charges necessitated by Drin or Express are to be paid by the purchasar and all agreements are contings strikes, delays of cerrier or other causes beyond our control. All prices on new subject to change without notice. This car has the current required safety equipment. I hereby certify that I am eighteen years of ege or over and that the car I am trading free from an encumbrances other than mentioned above.

es other than manisoned above.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

Allen County Motors Inc. 2300 West Jefferson Street Fort Wayne, Indiana 46804 Attn: Ted Bollier

ORIGINAL PURCHASE ORDER NO.

0055

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

June 1, 1978

SHIP TO --

Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803

> add territor to dispersion of the street and " will later, a soll

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING 4th FLOOR CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

PECEIVED	QUANTITY ORDERED	DESCRIPTION OF A COMPANY OF STATE OF THE PRICE TOTAL
	- 1	1978 Ford Fairmont Station Wagon as per specification om City of Fort Wayne Invitation to Bid No. 470 dated 4/20/78 and Allen County Motors Bid dated 5/2/78,
		HOND Hong of Charles o
		Delivery: 30 days A.R.O. Net 30
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. Fort Wayne, Indiand 46802 Show P. O. Number on and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

D FORM U-46

City Utilities

Allen Co Motors Inc 2300 W. Jofferson Blud Fout Wayner, Julyan

Date 1	1/23/78	out regar, 2		
D-0420	he following Material for Delivery as Specified:	AMN: Ted	Dollier	
To be delivere	Water Maintenance & Service	Req. No.	4906	
On or before.		P. O. No.	0055	_
QUANTITY	Stem / DESCRIPTION	DIST. NO.	DEPARTMI ESTIMATED	
1	Mid-Size Station Wagon for Water Maintenance & Service (to replace unit 101 which was involved in an accident \$1050 in insurance monies have been collected.)			
	1978 Ford Fairment Station Wagen as	per	4699	50
	Specification on City of Fort Wayne Trustation to Bid 470 daled 4/20/25 4			
	Allen Count, motors B. I dated 72/28			
	Deliny 30 Das 5 ARU Terms Not 30			
	Subject to Council manie Approva	/	<u> </u>	
REMARKS:	Specifications Attached			
I hereby certical are necessary to	fy that the work or supplies above specified for stock or use in this department. Dept. Head Dept. Head	_	g•	pz

City Utilities

Date 1-23-28

Please order the following Material for Delivery as Specified:

SpECIFICATIONS

To be delivered to WATER MAINT. + SERVICE

URCHASE REQUISITION

Reg. No. 4906

P. O. No.

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COS
/	MID-SIZE STATION WAGON FOR		
	WATER MAINTENANCE + SERVICE		
	(to replace unit 101 which was involved in, on accident. \$7050 in insurance menus heacheen co	Worked.)	
	on accident. 21030 in insurance mental		
	TRADE IN: UNIT #1/5 FORD MANDETEX	-22	Trools de
-	1967 SEKIAC # 153357 F 818214	Pa	nogel 1/20
	her Car is to replace unit 101 which was enimbed in	11	

ROBERT JOHNSON /- Ciry UTILITIES

1705 S. LAFAYENE ST 1171

I hereby certify that the work or supplies above specified are accessary for stock or use in this department.

Department WATER MAINTENANCE & SERVICE OF S

ATTACHED

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: CNy U-	4.1. ties -	U	oter	mointo	nonce & Ser	0100
	How	Tra	ade-In(s) Year	Yes Make	No X	Reason For Trade
Type Vehicle Requesting	- rang	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Excess Repair
2-Door Sedan						High Maintenance
4-Door Sedan						High Mileage
Truck					Profession .	Partially Wrecked
Station Wagon						☐ Totally Wrecked
☐ Van						Other
Other			<u> </u>	1	101 1 1	landered.
Other OTHER INFORMATION:	w car is	to 1	eplace	- 1)n+	101 Wrich	tos la interes
Ins	urmer m	10/125	nn th	is uni	+ ore ove	SUUTI (MONTES /M
2/11/70				Date:	3/4//	
Approved: That he	Inth		0	Signatu	re: 1216	1201
Disapproved:		-		Requisi	tion/P.O.#:	1906 (1)
White Conv-Board of Wor	cks Y			hasing	Pink Cop	y-Requesting Department
TELLOS GOPY DOWN	Jubject	10	Council	1 manie	Approva/	

CITTY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES CITY - COUNTY BUILDING UMBER ONE EAST MAIN STREET

NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

DeHaven Chevrolet Inc. 5200 Illinois Road Highway 14 West Fort Wayne, Indiana 46804 Attn: Gary Fryback ORIGINAL PURCHASE ORDER NO.

0056

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 1, 1978

SHIP TO -

Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803 MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

NTITY	QUANTITY ORDERED	DESCRIPTION		W.O. NO.	UNIT PRICE	TOTAL	
. IVED	1	1978 Dual Rear Wheel Van Type Truck as per specifications on City of Ft. request for Quotation %0079 dated 5/: and DeHaven Chevrolet Quote dated 5/:	22/78	χ + ε`α - = : : - :	-24 - -0 - -0 - -0 -	\$10,218.	01
		includes trade-in allowance of \$2,75	1				
		Delivery: 90 days Net SUBJECT TO COUNCILMANIC APPROVAL	Fo	Invoices Floor, C I E. It Wayne	NTIC to General ty-Count Main St. Indiana 4 ber on Pa	Blag.	
		DR/p1 #4934					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

FORM U.E.

ЖВМ U-40

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March 17, 1978 Date Please order the following Material for Delivery as Specified:

Water Maintenance & Service To be delivered to

De Haven Cheurolet I 5200 Illinois Road Hickway 14 west Fort Warne Indiana ATIN! Gary Fryback

Req. No. 4934

On or before 415 E. Wallace P. O. No. 0056 DEPARTMENT ESTIMATED COST OUANTITY 1978 Dual Rear Wheel, Van Type Truck for Water Maintenance & Service Dept. Trade In - Unit #127 1968 Chevy Van PS3 Serial #PS358F-172556 1978 Dual Rear Wheel Var Type Truck 100 10,21800 as per specification on City of FT Warne Request For Qualition # 0079 Dated story + De Hoven cheurolet Quote dated Soulas Includes Trade in allowance of Delivery 90 DAYS Terma Alet To council wance Approval Specifications Attached REMARKS

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.	Department Water Maintenance & Service
Calle SSV f	
Dept. Head	Charge Light Water Sewage

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: CITY (TILITI	== - (1)	HTER 1	MAINTE	BANCE + S	ERVICE
How	Tr	ade-In(s	Yes X	No Type	Reason For Trade . 2 300
Type Vehicle Requesting - Many	Unit #	Year		1.5	
2-Door Sedan	127	1968	Chevy	VAN PS3	X Excess Repair
				-	High Maintenance
4-Door Sedan	-		_		High Mileage
Truck					
Station Wagon					Partially Wrecked
					Totally Wrecked
□ Van		-			Other
Other STEP VAN			1	<u></u>	Annual An
OTHER INFORMATION: MED STEP	VANTO	REPLAC	E (INI	= 127 WH	IICH MAS OVER
75,000 MILES AND IN	SINE FLO	OR FA	UNG (Put.	/ -/
Date: 4//4/19			Date: _	9//9/	18
Approved: 110 1000	7	100		re: ()	(1.19)
			Requisi	tion/P.O.#: _	4924
Disapproved:					
White Copy-Board of Works	Yellow C	opy-Purc	nasing	FILE OF	y-Requesting Department
	Terms	NET	_		

4096
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NOS. 0055, ALLEN COUNTY . MOTORS, INC. & 0056, DEHAVEN CHEWROLET, INC.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS \$-78-06-21
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0055, ALLEN COUNTY MOTORS, INC. AND
CITY UTILITIES PURCHASE ORDER NO. 0056, DEHAVEN CHEVROLET, INC., FOR THE PURCHASE OF ONE
1978 DUAL REAL WHEEL VAN TYPE TRUCK FROM DEHAVEN CHEVROLET, IN THE AMOUNT OF \$10,218.00 AND
ONE 1978 FORD FAIRMONT STATION WAGON IN THE AMOUNT OF \$4699.50 FROM ALLEN COUNTY MOTORS, INC.,
BOTH VEHICLES FOR THE USE OF THE WATER MAINTENANCE & SERVICE DEPT.
(CITY UTILITIES PURCHASE ORDERS ATTACHED)
(SEE MEMORANDUM FOR EXPLANATION OF SELECTION OF ALLEN COUNTY MOTORS, INC. & DEHAVEN
CHEVROLET)
EFFECT OF PASSAGE ACQUISITION OF STATION WAGON TO REPLACE UNIT 101 WHICH WAS INVOLVED IN AN
ACCIDENT AND NEW STEP VAN TO REPLACE UNIT 127 WHICH HAS OVER 75,000 MILES & WHICH VAN HAS THE
INSIDE FLOOR FALLING OUT
EFFECT OF NON-PASSAGE WATER MAINTENANCE SERVICE WILL BE SERIOUSLY HANDICAPPED IN RESPONDING
TO WATER MAINTENANCE SERVICE CALLS WITHOUT VEHICLES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) WATER UTILITY C. U. P. 0. 0055 - \$4699.50

" 0056 -\$10218.00

Pall

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ASSIGNED TO COMMITTEE